

STATE CONTROLLER'S OFFICE
PERSONNEL/PAYROLL SERVICES DIVISION
P. O. BOX 942850
Sacramento, CA 94250-5878

DATE: September 1, 2004

TO: All Agencies and Campuses in the Uniform State Payroll System

FROM: JOHN R. HARRIGAN, Chief
Personnel/Payroll Services Division

RE: **PAYROLL PROCEDURES MANUAL - AUGUST REVISION #08-04**

The Internet versions of the Payroll Procedures Manual (PPM) have been updated and replaced with the current PDF versions dated August 2004. The manual can be obtained by accessing the State Controller's Office public web site at: <http://www.sco.ca.gov/ppsd/ppm/index.shtml>.

Once the PPM is accessed on the web site, there are three versions to choose from: the complete manual, a manual without attachments and a file of attachments only. After choosing one of the three versions, a single click at the cover page has a link to the Table of Contents or a preferred section. The links have partially eliminated the use of the scroll or find feature.

If you experience difficulty opening any of the above versions of the PPM, you may need to download the PDF file directly to your computer. The instructions for downloading any one of the three versions from the SCO web site may be found on the PPM web page <http://www.sco.ca.gov/ppsd/ppm/index.shtml>.

There are two links on the front cover of the PPM that provide instructions for using the Automated List Management System – Majordomo. The first link “How To”, provides instructions for subscribing/ un-subscribing to one of the nine distribution lists. Subscribing to one or more of these lists will provide information regarding Personnel and Payroll Letters, the DPA PML's, accounting and/or budget information. The second link, “To Subscribe/ Unsubscribe”, provides an e-mail note addressed to Majordomo@srv1.sco.ca.gov for making your request.

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Vertical revision bars in the right margins indicate additions, deletions or changes. Revision bars are not inserted for format and minor grammatical changes. Section/subsection numbers and brief summaries of the revisions are provided below.

Section C: 202 - Special Handling for Payroll Headers - Revised

Section H: 112 - Other States Personal Income Tax – Revised
112.1 - States for Which Tax will be Withheld – New

Section H: 113 - Residents and Non-Residents - Revised
(Cont.) 114 - Taxation of Employees in other States – Revised
214 - Retirement ID, Exclusion amounts and State Share – Revised for the
changing collective bargaining agreements effective July 1, 2004.

If you have any comments/suggestions or questions that would benefit the PPM, please contact Terri Yarbrough at (916) 322-1245 or via email at tyarbrough@sco.ca.gov.

JRH:TY:CSS